

# Receiving Report

Date:

16-05-30

Batch No:

134891

Supplier:

Aviall

Dart P/O:

32273

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No  N/A   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_  
Work Order \_\_\_\_\_

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



## BOX CONTENT LIST



ODO: 310004313782

PAGE: 1 of 1  
DATE: 05/27/2016,  
TIME: 11:43:49CUSTOMER PO:32273  
ORDER NUMBER:8003153436

ROUTE: FDXIPA



Handling Unit: 110000000493379108

Packed at WorkCenter: SE05

B CU10003952  
DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA

S CU10003952  
H DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
P DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
M USA

| LINE  | PO LINE | MFG                          | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | UOM |  |  |  |  |  |
|-------|---------|------------------------------|------------------|----------------|---------------|-----|--|--|--|--|--|
| 00120 | 28      | AN6-53=28<br>BOLT: HEX HD,ST |                  | 10             | 10            | EA  |  |  |  |  |  |

BATCH 7364266872      Exp Date: 10

SP16 05-30

**This is not an invoice.  
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil-Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

# PACKING LIST



PAGE:1 of 1  
 DATE:27MAY16  
 TIME:12:21:45  
 EMP:00000000  
 ORD TYP: ZOR 169  
 CURRENCY:USD  
 TERMS:Net 30

CUSTOMER PO:32273  
 ORDER NUMBER:1002130747  
 ORDER DATE:06MAY16

DELIVERY NUMBER: 8003153436

ROUTE: US FedEx International Priority

B 10003952  
 I DART AEROSPACE LTD  
 L 1270 ABERDEEN STREET  
 L HAWKESBURY ON K6A 1K7  
 CANADA

**T  
O**

S 10003952  
 H DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

**T  
O**

S 1000  
 H AVIALL CENTRAL WAREHOUSE  
 I DALLAS CDC  
 P 2750 REGENT BLVD  
 DFW AIRPORT TX 75261  
 F USA

**F  
R  
O  
M**

| LINE  | PO LINE | MFG | ITEM DESCRIPTION                              | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|---|----------------|---------------|---------------------|-----|------------|----------------|-------------------------|
| 00010 | 0       | 28  | AN6-53<br>BOLT: HEX HD,ST<br>BATCH 7364266872 | 10             | 10            | 0                   | EA  | 72.22      | 13.97          | 139.70                  |

Sp 16-05-30-

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

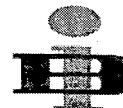
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUST PO NO SO NO  
0045443353 529554



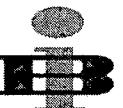
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO  
0045443353 529554



FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO  
0045443353 529554



FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

0045443353

ASI007

BUYER NAME & PHONE NO.

EDI

PACKING SLIP

INSPECT IMMEDIATELY

| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT                    | CUST. PO NO. | CUST. NO. | DESCRIPTION   |
|------|-----|-------------|------------------------------|------------------------|--------------|-----------|---------------|
| 1    | LOC | 10          | 10                           | C AN6-53               | 0045443353   | ASI007    | BOLT          |
| 2    | LOC | 1           | 1                            | C S/C MANUFACTURE CERT | 0045443353   | ASI007    | CERTIFICATION |
| 3    | LOC | 1           | 1                            | C COUNTRY OF ORIGIN    | 0045443353   | ASI007    |               |
|      | LOC |             |                              | LOT                    | CUST. PO NO. | CUST. NO. | DESCRIPTION   |
|      | LOC |             |                              | LOT                    | CUST. PO NO. | CUST. NO. | DESCRIPTION   |
|      | LOC |             |                              | LOT                    | CUST. PO NO. | CUST. NO. | DESCRIPTION   |
|      | LOC |             |                              | LOT                    | CUST. PO NO. | CUST. NO. | DESCRIPTION   |
|      | LOC |             |                              | LOT                    | CUST. PO NO. | CUST. NO. | DESCRIPTION   |
|      | LOC |             |                              | LOT                    | CUST. PO NO. | CUST. NO. | DESCRIPTION   |

ITEM AN6-53 = 28  
BATCH 7364266872

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

MAY 18 2016

QUALITY CONTROL MANAGER

*Shane E. Jones*

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

CN

SIGNATURE - MERCHANDISE RECEIVED

AVAIL

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84843

PART NUMBER: AN6-53

REV: 3

LOT NUMBER: 74685

MANUFACTURED QUANTITY: 170

MILL HEAT NUMBER: 8171637

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

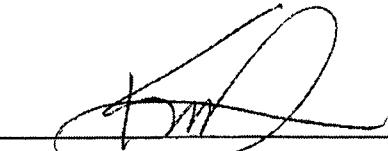
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

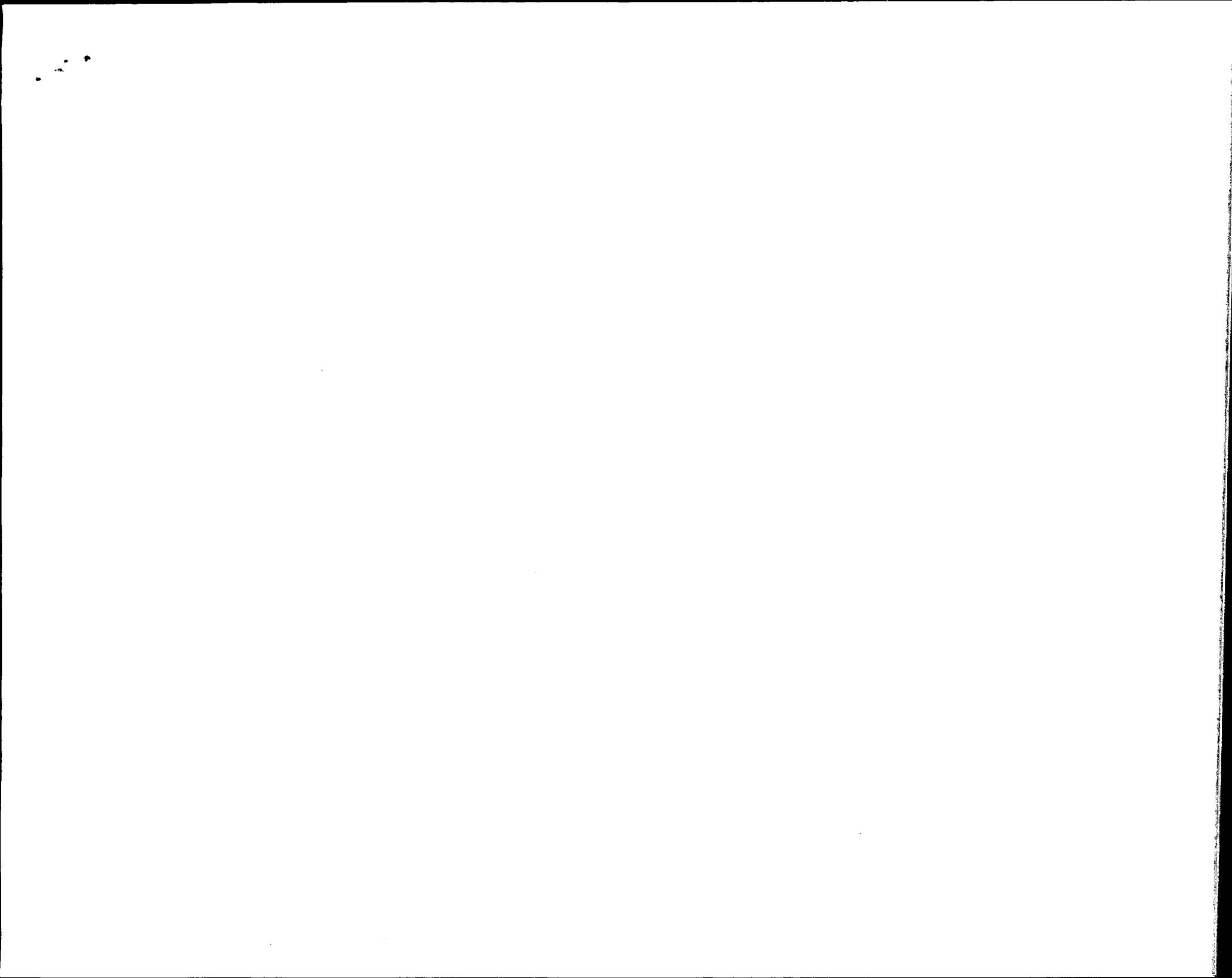
Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/10/14

  
QUALITY ASSURANCE REPRESENTATIVE





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016  
PO Print Date 5/9/2016

Page Number 1 of 8

Order From:  
AVIALL  
PO BOX 842275  
  
DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED QTY*

Contact Name  
Vendor Phone 905-676-1695  
  
Ship To Contact  
Ship To Phone FedEx Overnight collect  
Ship Via:  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Terms USD  
Currency EXW - (Ex Works)

**E-MAILED**

MAY 05 2016

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Promise Date | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---------------------|-------------------|----|--------------|--------------------------|---------------|----------------|
| 1        | AN3-10A                      | Bolt                | 5/10/2016<br>Yes  | FN | 5/10/2016    | 100.00<br>Each           | \$0.10        | \$10.00        |
| 2        | AN4-11A                      | BOLT                | 5/10/2016<br>Yes  | FN | 5/10/2016    | 50.00<br>Each            | \$0.17        | \$8.50         |
| 3        | AN4-13A                      | Bolt                | 5/10/2016<br>Yes  | FN | 5/10/2016    | 200.00<br>Each           | \$0.18        | \$36.00        |

PO Instructions: FedEx Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 3 of 8

Order From:

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name 905-676-1695  
Vendor Phone

Ship To Contact  
Ship To Phone FedEx Overnight collect  
Ship Via:  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax #  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

| Line Total:  | \$15.00                                  |
|--------------|--|
| 7 AN4-7A ✓   | Bolt 5/10/2016 FN Yes 100.00 Each \$0.15 |
| 8 AN4C13A ✓  | BOLT 5/10/2016 FN Yes 30.00 Each \$0.64  |
| 9 ANS-12A ✓  | Bolt 5/10/2016 FN Yes 30.00 Each \$0.28  |
| 10 ANS-13A ✓ | BOLT 5/10/2016 FN Yes 20.00 Each \$0.29  |

PO Instructions: FedEx Acc#151793240

Note:

5/9/2016



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Purchase Order ID PO32273

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Page Number 5 of 8

Order From:

AVIALL  
PO BOX 842275

VU-AVI003

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

Contact Name 905-676-1695  
Vendor Phone

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Ship To Contact  
Ship To Phone FedEx Overnight collect  
Ship Via:  
Ship Acct:

|    |               |              |                     |                |        |          |
|----|---------------|--------------|---------------------|----------------|--------|----------|
| 14 | CR3213-5-03 ✓ | Cherry River | 5/10/2016<br>Yes    | 100.00<br>Each | \$0.31 | \$30.99  |
| 15 | MS20002C6 ✓   | WASHER       | 5/10/2016<br>Yes    | 100.00<br>Each | \$0.06 | \$6.00   |
| 16 | MS21042L3 ✓   | Nut          | 5/10/2016 FN<br>Yes | 600.00<br>Each | \$0.14 | \$84.00  |
| 17 | MS21043-4 ✓   | Nut          | 5/10/2016 FN<br>Yes | 300.00<br>Each | \$0.42 | \$126.00 |

PO Instructions: FedEx Acct#151793240

Note:

5/9/2016

5/16-05-11



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016  
PO Print Date 5/9/2016

Page Number 7 of 8

Order From:  
AVIALL  
PO BOX 842275

VU-AVI003

DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Terms USD  
Currency EXW - (Ex Works)  
FOB

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

21 NAS1149C0532R

WASHER

5/10/2016  
Yes  
5/10/2016

200.00  
Each

\$0.03 \$6.00

246.

Line Total:

\$6.00

22 NAS1149D0463J

WASHER

5/10/2016 FN  
Yes  
5/10/2016

2,600.00  
Each

\$0.03

\$78.00 ✓

81360A

Line Total:

\$78.00

24 MS20601-AD4W7

RIVET

5/16/2016  
Yes  
5/16/2016

100.00  
Each

\$1.19

\$119.00

Line Total:

\$119.00

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO32273

Purchase Order Date 5/5/2016  
PO Print Date 5/9/2016

Page Number 8 of 8

Order From:  
AVIALL  
PO BOX 842275

VU-AVI003

DALLAS, TX 75284-2275  
USA

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name: Chantal Lavoie  
Vendor Phone: 905-676-1695

Buyer: Chantal Lavoie  
Customer POID: 10127-2607  
Customer Tax #: Net 30  
Terms: USD  
Currency: EXW - (Ex Works)

Ship To Contact: FedEx Overnight collect  
Ship To Phone: FedEx Overnight collect  
Ship Via: FedEx Overnight collect  
Ship Acct:

25 71401-45 procurement quality clauses 5/10/2016 1.00 \$0.00

No  
5/10/2016

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

1.00 ✓ \$0.00 \$0.00

5/10/2016 \$30

Line Total: \$0.00

\$0.00

PO Total: \$963.23

\$963.23

U CL.

PO Instructions: Fedex Acc#151793240

Procurement Quality Clauses are an integral part of our AS9100

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 5/9/2016